1st & final bill

. 57 (Rule 116) No. E

urement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work..... 10609

Date	Full description, etc, of work	Number	Dimensions Length	Dimensions Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Name of work:- maintenance of drains & culverts in ward No. 174 (Vidyaranyapura)						
	Estimate cost:- Rs 15.00 lakhs.						
	Job Code:- 014-23-000001						
	P. Code:- 3726						
	WO No:- BBMP/EE/BTP/WO/197/2022-23 , Dt:- 28-03-2023.						
	Agency:- Sri Jyothi Reddy. G.						
	Completion Date:- 26/10/2023.						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Item. 1	Supply of tractor trolley on hire basis including driver, fuel & other incidental charges etc., complete as per specifications						
			aty taken as per log book		aty ⇒	1152.00 Hrs.	
			@ RS 439.00/ Hrs			———	505728.00
Item. 2	Supply of Hydraulic excavator of 0.9 m^3 bucket, etc complete as per specifications.						
			aty taken as per log book		aty ⇒	144.00 Hrs.	
			@ RS. 611.00/ Hrs			———	87984.00
					Sub total ⇒		593712.00
					GST 18% ⇒		106868.00

AE-14 21/10/23 AEE (VRP) SD

M. A. R. 57 (Rule 116) No. E

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work..... 10S10

Date	Full description, etc, of work	Number	Dimensions Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
Item-3	Supply of mazdoor heavy labours as per orders of minimum wages for emergency works.						
			qty taken as per log book			qty => 904.00 days.	
			@ Rs. 486.00		days		439344.00
	(Eleven lakhs thirty nine thousand nine hundred & Twenty four Rupees only)					Total	1139924.00
	Certificate:- 1) Certified that the above work done satisfactorily & no materials issued from department.						

AE-14 21/10/23 G. JYOTHIREDDY

26/10/23

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Frost & Fawl					BA - 1139924=00	
	ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P. 3736 ರಡಿ ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 1139924=00 ಗೆ ಕ್ರಮ ಜರುಗಿಸಲು ಮಾಡಿದೆ. ಇದರಲ್ಲಿ ರೂ. 34624=00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 1105300=00 ಗಳನ್ನು FT/NEFT/RTGS ಮುಖಾಂತರ ಪಾವತಿಸಲು ಶಿಫಾರಸ್ಸಾಗಿದೆ. ವಿಷಯ ನಿರ್ವಾಹಕರು 16/2/24 ತಾಂತ್ರಿಕ ಸಹಾಯಕ ಅಭಿಯಂತರರು 16/2/24 ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು ಬಾಯಿಬಾಕ ಅಭಿಯಂತರರು ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು					IT - 10331=00 GST - 5938=00 SGST - 5938=00 LC - 10331=00 CBF - 1034=00 Fine - 1052=00 TD - 34624=00 CHAI : 1105300=00	